

No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2019.

Division: BBMP / YNK

Sub-Division: Yelahanka New town Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No.

Head of Account:

Sub Divisional

Job Number : 001-20-000019.

Name of Work :

Est.Cost: 9.60 Lakhs B.R.No.:

Consultancy services for detailed Project Report, Field survey, General Report, Basic Drawing, Technical report, Detailed Drawing, Detailed Estimate for Improvements to roads, drains and other developmental works in kempegowda ward no-01 under SWM head in chief Minister Nava Nagarothan grants of yelahanka Division (Package -06)

Name of Contractor and Full Address: Sri Arun Kumar Das (AARTN ASSOCIATES) No 1059, MIG A Sector, Yelahanka New town Bangalore - 560064.

Reference to Agreement No. EE/YNK.D// W.O/ 000125 /2019-20.

Date: 06-11-2019.

Certified that the measurements were taken by me on 18.02.2020 and recorded of Pages 117624 to 117625 of measurement Book No. 1177 and that the work is satisfactorily executed.

Contractor

18/2/2020

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance

4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No..... Amount

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

Sl no	Description of work	Unit	Previous Measurment		Present Measurement		Total up-to date		Remark	
			Qty	cost	Qty	Rate	Cost	Qty		cost
	Consultancy services for detailed Project Report, Field survey, General Report, Basic Drawing, Technical report, Detailed Drawing, Detailed Estimate for Improvements to roads, drains and other developmental works in kempegowda ward no-01 under SWM head in chief Minister Nava Nagarothan grants of yelahanka Division (Package -06)	1 PKG	-	-	1	960000.00	960000.00	1	960000.00	
							960000.00		960000.00	
	TOTAL									

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit.

[Signature]

[Signature]
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore